



*Peñuelas Valley Landfill, LLC.  
PO Box 918  
Punta Santiago, PR 00741-0918*

August 13, 2018

Team Leader  
Clean Water Act Team  
Multimedia Permits and Compliance Branch  
Caribbean Environmental Protection Division  
US Environmental Protection Agency, Region 2  
City View Plaza II, Suite 7000  
Guaynabo, PR 00968-8069

Director, Water Quality Area  
Environmental Quality Board  
PO Box 11488  
San Juan, PR 00910

**Re: Administrative Compliance Order  
Peñuelas Valley Landfill, LLC./EC Waste, LLC.  
Docket Number CWA-02-2017-3103  
NPDES Tracking Number PRR053203  
Progress Report**

Dear Team Leader:

The referenced order requires submittal of a progress report of corrective actions to be completed to reduce the total suspended solids (TSS) in the discharge. Peñuelas Valley Landfill (PVL) has continued to take measures to lower the TSS in the discharge. This report covers the months June and July 2018. During the period there were sporadic rain events that did not generate a discharge that could be sampled. During the period the site registered 2.75 inches of precipitation in June and 1.26 in July. On July 9 there was a rain event of 1.20 inches but there was no discharge. The sedimentation pond is designed to hold approximately five feet of water before there is a discharge. The current water level in the pond is more than 4 feet below the overflow level.

The site continues to provide maintenance to erosion and sedimentation control devices as necessary. No new control devices have been installed. Silt fences are being kept in place and new ones installed were needed. In addition, the site also continues to perform road spraying for the control of fugitive dust and periodic road washing is being performed to prevent mud accumulation and potential discharge during heavy rain events.

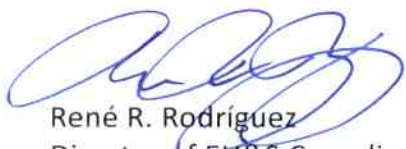
PVL continues to evaluate site conditions in order to monitor and assess potential additional control measures for the control of TSS in the storm water discharge. As part of the efforts to identify solutions for the control of TSS PVL collected a grab sample from the water that is accumulated in the sedimentation pond the morning before the rain event of July 9. There were no significant rain events during the 11 days before the sampling event. The TSS result for the pond sample was 6.67 mg/l which is significantly lower than previous tests and also lower than the discharge limit. The site continues to evaluate the situation in order to resolve this matter and bring it to a conclusion.

The statement below follows the requirements of the request for information. The questions and requested presented in the request for information are answered in the attached document.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Should you require additional information please contact Jaime Jaén on 787-391-0074 or René Rodríguez on 787-447-2717.

Cordially,



René R. Rodríguez  
Director of EH&S Compliance